GOVERNMENT OF TELANGANA ABSTRACT

 $\textbf{Budget Estimates 2015-16 - Budget Release Order for Rs.} \ \underline{\textbf{79,15,000}} \text{- to} \ \underline{\textbf{DIRECTOR OF MEDICAL EDUCATION, HOD}} \ \textbf{Orders - Issued}.$

FINANCE (EBS.V) DEPARTMENT

G.O.Rt.No.: 3573

Dated: 17-12-2015

Read the following:-

G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
 G.O. Rt. No.2840, Finance (EBS.V) dept. dt.02-09-2015

ORDER:

In pursuance of the orders issued in references read above, the <u>DIRECTOR OF MEDICAL EDUCATION, HOD</u> is hereby issued a Budget Release Order for an amount of Rs.<u>79,15,000</u>/-(Rupees <u>Seventy Nine Lakhs Fifteen Thousands</u>)
Plan from the BE provision 2015-16 towards 3rd installment under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Purchase of Equipment to New Medical College at Adilabad Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO Remarks: Adjustment to p.D. A/c. No. 213									
1	2210-05-105-11-28-520-521	V	1,50,00		••	1,50,00	75,00	37,50	37,50
Scheme Name: RIMS General Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
2	2210-01-110-11-40-110-111	V	1,33		••	1,33	66	33	34
3	2210-01-110-11-40-130-132	V	20,00		••	20,00	10,00	5,00	5,00
4	2210-01-110-11-40-140-000	V	33			33	16	8	9
5	2210-01-110-11-40-230-000	V	75,00			75,00	37,50	18,75	18,75
6	2210-01-110-11-40-240-000	V	3,00		••	3,00	1,50	75	75
7	2210-01-110-11-40-260-000	V	1,83			1,83	90	45	48
8	2210-01-110-11-40-500-503	V	28,00			28,00	14,00	7,00	7,00
9	2210-01-110-11-40-510-511	V	1,00			1,00	50	25	25
Scheme Name: RIMS Medical Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
10	2210-05-105-11-31-110-111	V	2,41			2,41	1,20	60	61
11	2210-05-105-11-31-260-000	V	75		••	75	36	18	21
12	2210-05-105-11-31-500-503	V	33,05			33,05	16,52	8,26	8,27
		Total	3,16,70		-	3,16,70	1,58,30	79,15	79,25

The (HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao Secretary to Government (IF)

To

HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT DIRECTOR OF MEDICAL EDUCATION, HOD

The Director of Treasuries & Accounts, Hyd

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General, Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.